

02106632501503

30-Aug-2024 7:09PM

CHENNAI AMBATTUR (CHAB)

KRISHNAGIRI (KRG)

TBB (DD)



02106632501503

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SARVAM SAFETY EQUIPMENT				becis sustainable energy inda pvt ltd			BASIC FREIGHT		--
,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX				12th k.m hosur-kelamangalam road, hosur 635113-635112			ARTICLE CHARGES		--
Mobile Number : 9940175159				Mobile Number : 9921623324			DOCUMENT CHARGES		--
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		SAFETY MATERIALS		1	20.0	20.0	DIESEL HIKE CHARGES		--
INVOICE NO. 01				Cus. Spec. Inst : Est. Del. Date : 04-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS: most urgent			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location : AANDIKAN KOTTAI			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 18.00			DOOR DELIVERY		250.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GST (SGST 6% + CGST 6%)		--
Barcode No							Grand Total		--
							Rupees : --		

02106632501503

30-Aug-2024 7:09PM

CHENNAI AMBATTUR (CHAB)

KRISHNAGIRI (KRG)

TBB (DD)



02106632501503

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SARVAM SAFETY EQUIPMENT				becis sustainable energy inda pvt ltd			BASIC FREIGHT		--
,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX				12th k.m hosur-kelamangalam road, hosur 635113-635112			ARTICLE CHARGES		--
Mobile Number : 9940175159				Mobile Number : 9921623324			DOCUMENT CHARGES		--
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		SAFETY MATERIALS		1	20.0	20.0	DIESEL HIKE CHARGES		--
INVOICE NO. 01				Cus. Spec. Inst : Est. Del. Date : 04-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS: most urgent			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location : AANDIKAN KOTTAI			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 18.00			DOOR DELIVERY		250.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GST (SGST 6% + CGST 6%)		--
Barcode No							Grand Total		--
							Rupees : --		

02106632501503

30-Aug-2024 7:09PM

CHENNAI AMBATTUR (CHAB)

KRISHNAGIRI (KRG)

TBB (DD)



02106632501503

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SARVAM SAFETY EQUIPMENT				becis sustainable energy inda pvt ltd			BASIC FREIGHT		--
,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX				12th k.m hosur-kelamangalam road, hosur 635113-635112			ARTICLE CHARGES		--
Mobile Number : 9940175159				Mobile Number : 9921623324			DOCUMENT CHARGES		--
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		SAFETY MATERIALS		1	20.0	20.0	DIESEL HIKE CHARGES		--
INVOICE NO. 01				Cus. Spec. Inst : Est. Del. Date : 04-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS: most urgent			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location : AANDIKAN KOTTAI			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 18.00			DOOR DELIVERY		250.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GST (SGST 6% + CGST 6%)		--
Barcode No							Grand Total		--
							Rupees : --		